GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Trust Hospitals (A Unit of Sarvottam Health Care Pvt.Ltd),Kakinada, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 135 Dated: 25-01-2019

Read:

From M/s. Trust Hospitals (A Unit of Sarvottam Health Care Pvt.Ltd),Kakinada Letter dated Nill and 02 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Trust Hospitals (A Unit of Sarvottam Health Care Pvt.Ltd), Kakinada. After careful examination of the matter, Government have issued the LOCs to M/s. Trust Hospitals (A Unit of Sarvottam Health Care Pvt.Ltd), Kakinada to extend necessary treatment to the applicants:

S. No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospitals Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospitals Rs.
1	Smt.Sheshetti Devi Kanaka Maha Lakshmi, W/o,VeeraVenkataSuryaApparao, Mobile-9603687237, 4-1-116, saalipeta , PITHAPURAM, EAST GODAVARI(Dist.), 533450	84079/CMO/L/2018, Dt.12.06.2018, Rs.30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
2	Sri.Vithanala Chinna Dharmarao, S/o,VithanalaBhushanam, Mobile-9949714252, 2-94, Perraju Cheruvu Colony, OPP COMMUNITY HALL , I. POLAVARAM, EAST GODAVARI(Dist.), 533220	62002/CMO/L/2018, Dt.22.06.2018, Rs.48,000/-	48,000/-	48,000/-	4,800/-	43,200/-
3	Sri.VASAMSETTI RAMANJANEYULU, S/o,KRISHNAMURTHY, Mobile-9999999999, 5-138, BHAGYANAGAR COLONY , ALAMURU, EAST GODAVARI(Dist.), 533232	95015/CMO/L/2018, Dt.27.07.2018, Rs.126000	1,26,000/-	1,26,000/-	12,600/-	1,13,400/-
Total Amount		**2,04,000/-**	**2,04,000/-**	**2,04,000/-**	**20,400/-**	**1,83,600/-**

2. After Scrutiny of the bills submitted by the Hospitals against the LOCs, Government after deducting an amount of Rs.20,400/- (Rupees Twenty Thousand Four Hundred Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.1,83,600/- (Rupees One Lakh Eighty Three Thousand Six Hundred Only) through NEFT system to M/s. Sarvottam Health Care Pvt.Ltd, Kakinada, bearing A/C No.016201301130001 in Corporation Bank, Kakinada Branch, IFSC CODE:CORP0000162, PAN NO: AAPCS7843B.

3. The Director, M/s. Trust Hospitals (A Unit of Sarvottam Health Care Pvt.Ltd),Kakinada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Trust Hospitals (A Unit of Sarvottam Health Care Pvt.Ltd),Kakinada.
Copy to:
The Collector & District Magistrate, East Godavari District.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER